Page SUNTER COUNTY BOCC 11/04/10 10:10:32 BATCH: 41939 mcgregor PURCHASES ORDER JOURNAL PERIOD: 11/03/10 po190 · pg Due Ot Requisition Ship-To Cd/Name PO No Vendor No/Name C Sumter County Courthouse NET √ 53478 380 CENTRAL TESTING LABORATORY 11/03/10 Qty UON Total Account No Price Description Stock# 1.00 2,406,0000 2,406.00 104-170-534-3100 ASPHALT PAVEMENT CORES 2,406.00 ** TOTAL ** C Sumter County Courthouse 300 CENTRAL TESTING LABORATORY 11/03/10 Qty UOM Price Total Account No Job# Stock# Description 1.00 2,947.5000 2.947.50 104.170.534.3100 SAMPLING. TESTING SOILS 2.947.50 ** TOTAL ** C Sumter County Courthouse √ 53836 209 BAKER & TAYLOR ENTERTAINMENT 11/03/10 Qty UOM Price Total Account No Job# Stock# Description 001-460-571-5400 1.00 1,845,0000 1,845.00 TITLE SOURCE III SUBSCRIPTION 1,845.00 ** TOTAL ** 53838 2901 MIDWEST TAPE C Sumter County Courthouse 11/03/10 Qty UOH Price Total Account No Description Stock# BOOKS ON TAPE, DVDS, CDS 1.00 25,000.0000 25.000.00 001-460-571-6600 ** TOTAL ** 25.000.00 53839 546 DEMCO INC 11/03/10 C Sumter County Courthouse Qty UOM Price Yotal Account No Job# Stock# Description SUPPLIES FOR COUNTY LIBRARIES 1.00 10,000,0000 10,000,00 001-460-571-5200 ** TOTAL ** 10.000.00 √ 53841 1231 OFFICE DEPOT INC 11/03/10 Stock# Description Qty UOM C Sumter County Courthouse Price Total Account No Job# OFFICE SUPPLIES FOR CO LIBRAR 1.00 5.000.0000 001-460-571-5100 5,000.00 5,000.00 ** TOTAL ** ✓ 53842 1231 OFFICE DEPOT INC 11/03/10 C Sumter County Courthouse NET Qty VOM Job# Price Total Account No Description Stock# SUPPLIES FOR COUNTY LYBRARIES 1.00 10,000.0000 10,000.00 001-460-571-5200 10,000.00 ** TOTAL ** C Sumter County Courthouse 7296 INFO USA MARKETING, INC 11/03/10 53844 Qty UOH Price Total Account No Job# Stock# Description REFERENCE USA SUBSCRIPTION 1.00 001-469-571-5400 6.835.0000 6,835,00 6,835.00 ** TOTAL ** √ 53855 1563 SUMTER COUNTY HEALTH DEPT 11/03/10 C Sumter County Courthouse Qty UOM Price Total Account No Stock# Description 1.00 2,243,1500 2,243.15 501.590.591.3409 91 FLU VACCINES ** TOTAL **

Page SUMTER COUNTY BOCC 11/04/10 10:10:32 BATCH: 41939 mcgregor po190-pg PERIOD: 11/03/10 PURCHASES ORDER JOURNAL Due Dt Requisition Ship To Cd/Name PO No Vendor No/Name C Sumter County Courthouse NET √ 53883 4167 C.W. ROBERTS CONTRACTING, INC 11/03/10 Qty UOM Price Total Account No Description Stock# PAVENENT EDGELINE TO R/W LINE 1.00 10.205.0000 10.205.00 103-340-541-4600 10.205.00 ** TOTAL ** C Sumter County Courthouse √ 53972 7499 ROLLOUT BEDDING 11/03/10 Qty UOH Price Total Account No Stock# Description 1.00 2.475.0000 2,475.00 182.182.522.5200 FIREFIGHTER BED LINEN 2.475.00 ** TOTAL ** ✓ 53993 559 DIBARCO BLOG CORPORATION 11/03/10 C Sumter County Courthouse Description Oty UOM Price Total Account No
PAINT ROYAL FIRE DEPT BLDG 1.00 4.193.0000 4.193.00 001-100-519-4600 Job# Description Stock# 4,193,00 ** TOTAL ** C Sumter County Courthouse NET √ 53994 6080 CMK CONSTRUCTION, INC 11/03/10 Price Total Account No Job# Description Qty UOM Price Total PRESSURE CLEAN SIDEWALKS 1.00 2,600.0000 2,600.000 Description Stock# 001-100-519-4630 2,600.00 ** TOTAL ** C Sumter County Courthouse NET Description Qty UOM Price Total Account No MOVING SURPLUS FURNITURE 1.00 2,430.0000 2,430.00 001-100-519-3400 Job# Description Stock# 2.430.00 ** TOTAL ** C Sumter County Courthouse NET Description Qty UOM Price Total Account No REPLACE A/C·NOBELTON FIRE STA 1.00 3,795.0000 3,795.00 001-100-519-4641 √ 53996 4278 STEVENS ELEC & MECH SVCS, INC 11/03/10 Job# Description Stock# 001-100-519-4641 3,795.00 ** TOTAL ** C Sumter County Courthouse 7322 HILLS CONSTRUCTION INC 11/03/10 Qty UOM Price Total Account No Job# Description Stock# PAINT/REPAIRS-910 N NAIN ST 1.00 1.736.0000 1.736.00 001-100-519-4600 ** TOTAL ** 1.736.00 C Sumter County Courthouse NET ✓ 53999 559 DIBARCO BLDG CORPORATION 11/03/10 Qty UOM Price Total Account No Description Stock# PRESS WSH, PAINT PROBATION OFF 1.00 1,950,0000 1,950.00 001-100-619-4600 1.950.00 ** TOTAL ** C Sumter County Courthouse 54010 7285 MISTRAS GROUP INC 11/03/10 Stock# Description Qty UOM Description Oty UOM Price Total Account No
AERIAL INSPECTION, LADDER INSP 1.00 3,220.0000 3,220.00 182-182-522-4600 Job# Stock# ** TOTAL **

	0:10:32 BATCH: 41939 PERYOD: 11/03/10	Pl		COUNTY BOCC ORDER JOURNAL			Page mcgregor	3
PO No	Vendor No/Name	Oue Dt	Requis	sition	Ship•To C	d/Name	Ter	ms.
√ 54011 Stock#	2930 MUNICIPAL EQUIPMENT CO Description 5 GAL PAILS CHEMGARD FOAM	11/03/10 Qty 1.00	UOM	Price 5,842.8000	Total	nter County Courthouse Account No 182-182-522-5200	NET J	lob#
	** TOTAL **				5,842.80			
√ 54049 Stock#	364 COW COMPUTER GOVERNMENT INC Description HP THIN CLIENT 15545	11/03/10 Qty 1.00	MOU	Price 3,826,5500	Total		NET J	lob#
	** TOTAL **				3,826.55	·		
✓ 54536 Stock#	7500 VEYTEC, INC Description CISCO SHARTHET UPGRO, HAINT	11/03/10 Qty 1.00	HOU		Tota)	nter County Courthouse Account No 129·260·713·4600	NET J	lob#
	** TOTAL **				2,768.48			
√ 54575 Stock#	1932 DELL Description DESKTOP COMPUTER ** TOTAL **	11/03/10 Qty 1.00	UOM	Price 2,138.5000	Tota)		NET J	lob#

113,456.98

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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DEPT.

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33	

BUSHNELL, FLORIDA 33513-9402

F	:9/30/2010	FY	1 /5	111
_	Solid Waste		1	11

53478

Central Testing Laboratory 130 Satellite Ct. Leesburg, FL 34748

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			APPRIOR APPROVALIA		
			PRIOR APPROVAL		
	104-170-534-3100	1	Asphalt pavement cores to determine the	\$2,406.00	\$2,406.00
			thickness and density of asphault, base, and		
			subbase for potential citizens drop off area		
			Quotes are not needed. This company is under		
			agreement with the County. Please see agreement		
					A.
				11111	M. F.
					\$2,406.00
			TERMS:	TOTAL	

DELIVER TO: AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: JE CONSIDERED FOR PAYMENT WI

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BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BOARD OF SUMTER COUNTY COMMISSIONERS

BY:		DATE:		
3	OFFICER OR DEPT. HEAD		THE RESIDENCE OF THE PARTY OF T	930

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53479

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	и	34	•		×

BUSHNELL, FLORIDA 33513-9402

10/27/2010 DATE Central Testing Laboratory Solid Waste 130 Satellite Ct. DEPT. Leesburg, FL 34748 BY L UNIT PRICE TOTAL PRICE DESCRIPTION QUANTITY ACCOUNT NO. FUND PRIOR APPROVAL \$2,947.50 \$2,947.50 Sampling and testing soils for Nitrates and 104-170-534-3100 Nitrogen. Quotes not needed. This company has an agreement with the County. Please see attached agreement

The below signature, certifying the above goods were received, only perteins to work completed on invoice number ______,attached. \$2 947 50

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	
	AUTHORIZEO BY:

TERMS:

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TOTAL

BY:		DATE:	
700000	OFFICER OR DEPT, HEAD		

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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	34	•		ч

BUSHNELL, FLORIDA 33513-9402

October 19, 2010 7 DATE

53836

Library Services

BY

PO Box 277930 Atlanta, GA 30384

Baker & Taylor

-			1/	UNIT PRICE	TOTAL PRICE
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	460-571-5400	7 :	Books, Subscriptions, and Dues Baker & Taylor-Blankat Purchase Order Title Source III annual renewal of collection development tool *on state contract + 715-001-07-1	1.845.00	1,845.00
0			Admin.		
			TERMS:	TOTAL	1,845,00

	BOARD OF SUMTER COUNTY COMMISSIONERS
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BY:		DATE:	
	OFFICED OF DEET HEAD		

- OFFICER OF DEPT. HEAD
 MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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21	

BUSHNELL, FLORIDA 33513-9402

10	9				
Г			DATE October 19, 2010		
	Midwest Tape		DEPT. Library Services	Nest.	Petal
	PO Box 820 Holland, OH 43	528	BY Your war	110	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	460-571-6600	9.	Books, Library Materials FY 10/11 Midwest Tape- Blanket Purchase Order to purchase books on tape, DVDs, and CDs for county libraries *on state contract # 7/5 *** 7 - 1	25,000.00	25.000.00
			TERMS: BOARD OF SUMTER COUNTY COM	TOTAL	25,000.0
DELIVER T	·O:		AUTHORIZED BY:	767	
NOTE.	ONLY	DIGINAL	INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC	EIVED AND THAT	THEY WERE OF

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WIL BE CONSIDERED FOR PAYMENT

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DATE: BY: OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

			DATE October 19, 2010		
			DEPT. Library Services	11/1	
	Demoo PO Box 8048		a farbara)	What	W.
	Madison, WI 53	708	J 4/1	1/1	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	460-571-5200	R.	Operating Supplies FY 10/11 Demco-Blanket Purchase Order to purchase operating supplies	10.000.00	10.000.00
			for county libraries *on state contract = 715-001-07-1		
			TERMS:	TOTAL	
			BOARD OF SUMTER COUNTY COMM	/ISSIONERS	\$10,000.00
DELIVER TO	O:		AUTHORIZED BY:		
NOTE:	ONLY O	RIGINAL	INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECI		

WIL BE CONSIDERED FOR PAYMENT

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:		DATE:	
	OFFICER OR DEPT. HEAD		

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 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53841

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

Г			DATE October 19, 2010		
	Office Depot PO Box 63321 Cincinnati, OH	i 45263-3211	DEPT. Library Services	Mylla	co/
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	460-571-5100	8.	Office Supplies FY 10/11 Office Depot-Blanket Purchase Order to purchase office supplies for county libraries *on state contract 4/6/13 -000 - 1/1-1	5,000.00	5,000.00
			TERMS:	TOTAL	5,000,00
Deliver T	°O:		BOARD OF SUMTER COUNTY COM	MISSIONERS	
MOTE.	ONLY O	PIGINAL	INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC		

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BY:		DATE:	
	OFFICER OR DEPT, HEAD		

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53842 **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO		
10	-	

BUSHNELL, FLORIDA 33513-9402

	October 19, 2010
	DEPT. Library Services
Office Depot PO Box 633211 Cincinnati, OH 45263-3211	J BY Larlare Auflier

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	460-571-5200	? .	Operating Supplies FY 10/11 Office Depot-Blanket Purchase Order to purchase operating supplies for county libraries 'on state contract = 6/3-000-//-1	10.000.00	10,000.00
			TERMS:	TOTAL	10,000.00

	BOARD OF SUMTER COUNTY COMMISSI	ONERS
DELIVER TO:		
	Аитнолижео Ву:	
	Аитнолизео Ву:	-

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BY:		DATE:	
-	OFFICER OR DEPT. HEAD		

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53844

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

	Po	3	16
	- 11		

infoUSA/ ReferenceUSA 5711 South 86th Circle Omaha, NE 68127

DATE October 19, 2010 DEPT. Library Services

UNIT PRICE TOTAL PRICE DESCRIPTION FUND ACCOUNT NO. QUANTITY Quote Books, Subscriptions, and Dues 6,835.00 169-571-5400 ReferenceUSA annual subscription 6.835.00 10/15/10 - 10/14/11 *sole source vendor TOTAL TERMS:

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	
	AUTHORIZED BY:

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BY:		DATE:	
220	OFFICER OR DEPT HEAD		

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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-	-	
		,

BUSHNELL, FLORIDA 33513-9402

	Sumter Count PO Box 98 Bushnell, FL 3		DATE October 25, 2010 DEPT. Risk Management BY		
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE

		FY 10/11		
501-590-591-3409	91	Influenza Vaccine	24.65 2	2,243.15
		TERMS:	TOTAL \$2	2,243.15

DELIVER TO:

7375 Powell Road Wildwood, FL 34785 BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: **BE CONSIDERED FOR PAYMENT** WIL

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BY:	100	OFFICER OR	V17301713	DATE:	134	A Phase with
	1600	ent ne	10 10 (A)		1:11	

- OFFICER OR DEPT. HEAD
 MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53883

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BUSHNELL, FLORIDA 33513-9402

10/26/10 DATE C W Roberts Contracting Road and Bridge DEPT. P.O. Box 16279 Tallahassee, FL 32317 BY UNIT PRICE TOTAL PRICE DESCRIPTION QUANTITY FUND ACCOUNT NO. 103-340-541-4600 \$10,205.00 \$10,205.00 Pavement For pavement edgeline to R/VV line on unimproved CR roads and 911 roads. Quotes attached (Purchase Order 53737 was approved for this work to be completed in FY 09/10, the work did not start until October, therefore resulting in a new PO being prepared for FY 10/11) TOTAL TERMS: \$10,205,00 BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: WIL BE CONSIDERED FOR PAYMENT

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BY:		DATE:	
	OFFICED OR DEDT HEAD		

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53972

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BUSHNELL, FLORIDA 33513-9402

	Roll Out Beddii	ng	DEPT. Fire Services BY	010	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-5200	25	Sets of Roll Out Bedding Shipping Sole Source Vendor ATTACH DOCUMENTATION TERMS:	149.99 14	
DELIVER T	To:		BOARD OF SUMTER COUNTY COL	MMISSIONER	
NOTE.	ONLY O	RIGINAL	INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE R		

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

TELEPHONE 352-793-0200

910 N. MAIN STREET, ROOF			
ТО		BUSHNELL,	
г			

FLORIDA 33513-9402 October 22, 2010

DATE_ **Dibarco Building Corp**

DEPT. Maintenance

53993

609 N Old Wire Rd L Wildwood, FL 34785

FUND ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600) 1	QUOTE Royal Fire Department paint interior of building, parking lot stripes and remove any striping form the bay floors	4,193.00 4	193.00
		Two additional quotes were received: CMK Construction \$5,200.00 Mills Construction \$5,350.00		
		TERMS:	4,	193.00

DELIVER To:		
	AUTHORIZED BY:	

ONLY ORIGINAL INVOICES NOTE: *AE CONSIDERED FOR PAYMENT*

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

	910 N	I. MAIN STE	REEL, ROOM #201 TELEPHONE 352-	793-0200	
To	0		BUSHNELL, FLORIDA 33513-9402		
r			DEPT.	ctober 22, 2010	
L	CMK Constructions 5761 Dolores De Holiday, FL 34	Or		Maintenance	27
UND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE TOTA	L PRICE
00	1-100-519-4699	3 1	QUOTE to pressure clean the steps and sidewalks at the Judicial CMK is an on call contractor with the B.O.C.C.	2,600.00	
			TERMS:	TOTAL	
JVER T	°o:		BOARD OF SUMTER	COUNTY COMMISSIONERS	-

ONLY ORIGINAL INVOICES NOTE: **BE CONSIDERED FOR PAYMENT** WIL

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 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
 EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

	910 N	N. MAIN STR	REET, ROOM #201 TELEPH	ONE 352-793-0200		
To	0		BUSHNELL, FLORIDA 33513-9402	October 22, 2010		
L	Dick's Moving, 6331 South Te Homosassa, F	ex Pt		DEPT. Maintenance BY	26m	
UND	ACCOUNT NO.	OUANTITY	DESCRIPTION	//	UNIT PRICE	TOTAL PRICE
001	-100-519-3400	1	Wildwood Shopping Center The Villages Annex The Villages Building Department Government Offices, Bushnell Two additional quotes were obtained from: Ace Relocations \$3,960.00 Jim Collop, Inc \$995.00 (this vendor was the low meet insurance requirements).		2,430.	
			TERMS:			
LIVER T	°O:		BOARD OF Authorized B	SUMTER COUNTY COMM	VIIS SIONERS	

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

То	BUSHNELL, FLORID	DA 33513-9402	
		October 25, 2010	
		DEPT.	4
Stevens Electric & Mech	nanical Services	Maintenance	
David Stevens 3120 NE 8th Place Ocal	a, FL 34470		Ŧ

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	-100-519-4641	7 1	QUOTE HVAC Labor and electrical to install 3.5 ton air handler with secondary drain pan 3 additional quotes were received from the following companies: JA Floyd, Inc was the low bid but did not meet insurance requirements Climate Control \$3,969.00 Dibarco \$4,400.00	3,795.0	00
			TERMS:	3,795.0	00

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER To:	
	AUTHORIZED BY:

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BY:		DATE:	
	OFFICER OR DEPT HEAD		

OFFICER OR DEPT. HEAD
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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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		_

BUSHNELL, FLORIDA 33513-9402

October 27, 2010

г			¬ DATE		
Mills Construction			DEPT. Maintenance		
	2550 CR 204	101		I'm m	-1-7
L	Oxford, FL 344	104	J BY Joyn	4	-
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	1-100-519-4600		QUOTE for maintenance for the interior of 910 N Main St painting and repairs Dibarco quoted \$2,925.00 CMK Quoted \$4,900.00		,736.00 736.00
			TERMS:	TOTAL	
			BOARD OF SUMTER COUNTY COMM		
DELIVER TO	0:			CONTRACTOR	
			AUTHORIZED BY:		

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BY:	DATE:		
	OFFICED OD DEDT HEAD		

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To			BUSHNELL, FLORIDA 33513-9402 October 27, 2010		
	Dibarco Buildin 609 N Old Wire Wildwood, FL 3	Rd	DEPT. Maintenance	Hon	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	1-100-519-4600	1	QUOTE Proposal for the Probation Office to Pressure wash, seal and paint exterior block walls, soffitt, doors and trim. CMK quoted \$2,500.00 Mills Construction \$2,632.00		950.00
			BOARD OF SUMTER COUNTY COM	MISSIONERS	3
DELIVER T	· · · · · · · · · · · · · · · · · · ·		AUTHORIZED BY:	7/02	
NOTE:	ONLY O	RIGINAL	INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC	EIVED AND THAT OR SAME IS HERE	THEY WERE OF

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THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DATE: OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54010

-

BUSHNELL, FLORIDA 33513-9402

Г L	Alistras Group Inc. O. Box 405694 Hanta. GA 30384-5694 BY				
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-3100) 1 1140 116	Aerial Inspection-Tower 11 Ft. Ground Ladder Inspection Heat Sensor Labels Inv# CD 10240829	2.00 2.28	60.00 60.00 60.00
			TERMS:	TOTAL 3.22	0.00
			BOARD OF SUMTER CO	OUNTY COMMISSIONERS	-
DELIVER 1	DELIVER TO:				

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BY:	Way Little	DATE:		10
	OFFICER OR DEPT	HEAD	1	

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54011

452

BUSHNELL, FLORIDA 33513-9402

	Municipal Equi 2049 West Cer Orlando. FL 32	ntral Blvd.	DATE October 26. 2010 DEPT. Fire Services BY		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-5200	72	5 Gallon Pails Chemgard Class A Foam Contract Price - Lake County Contract CT070811C5	81.15 5,8	42.80
Deuver T	О:		BOARD OF SUMTER COUNTY COMM AUTHORIZED BY:		
NOTE:	ONLY O	RIGINAL	NVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC		

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BOARD OF SUMTER COUNTY COMMISSIONERS

BUSHNELL, FLORIDA 33513-9402

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

,	DATE	October 26, 2010
	DEPT.	Information Technology

54049

CDW Government Corporate Headquarters 230 North Milwaukee Avenue

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	-415-519-6400	12 1	HP Thin Client t5545 - Eden 1 GHz Shipping	299.24 3 235.67	3,590.88 235.67
			contract pinnis		
			TERMS:	TOTAL	3,826.55

BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

400	- 0

BUSHNELL, FLORIDA 33513-9402

VEYTEC, INC. 2418 Silver Star Rd Orlando, FL 32804-3312 407-849-6391

DAT	October 18, 2010
DEF	COURT ADMINISTRATION

54536

				(Bull market	way in the same	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
12	9-260-713-4600	1	Annual Cisco Smartnet Network Upgrade M Repair services	aintenance and	2,768.48	2,768.48
			State Contract # 250-000-09-1			
0						
	- 12 - 1		TERMS:		TOTAL 2	,768.48

LORNA BARKER -COURT ADMINISTRATION

DELIVER TO:

225 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54575

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

	Den Ma	arketing	L.P.
	Clo Del	1 USA C.	. P.
L	P.O. BOX	GA . 303	53.4118

DATE .	11-1-10
DEPT.	Public Defender
BY	White Karfy

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	139-280-	2	224.7545 OptiPiex 980 Desktop Base	1,069.35	
X	113-0-100				

			TERMS:	TOTAL	2138.50

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	
	. Аитнолизео Ву:

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